



FORM  
D-2

REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES  
CHECK APPROPRIATE BOXES—PLEASE TYPE OR PRINT IN BLACK INK

- ☒ Quarterly Report:  
(Check one:) ☐ 1<sup>st</sup> ☒ 2<sup>nd</sup> ☐ 3<sup>rd</sup> ☐ 4<sup>th</sup>  
☐ Final Report (Fund balance on Line E must be \$0)  
☐ Amendment of the Report Indicated Above

RECEIVED

JUL 08 2021

State Board of Elections  
Springfield Office

Full name and complete mailing address of Political Committee: ☐ CHECK FOR ADDRESS CHANGE

Committee to Elect Morgenstern  
3643 Private Rd 18  
Pinckneyville, IL 62274-3426

COMMITTEE ID #

Committee ID: 36079  
13

E-mail address: daddybruce55@hotmail.com ☐ CHECK FOR E-MAIL ADDRESS CHANGE

REPORTING PERIOD

4-1-21 | 6-30-21

FROM THRU

CASH AVAILABLE AT BEGINNING  
OF REPORTING PERIOD:

\$ 185.51

Repeat this amount in SECTION D, Line (A)

ALL POLITICAL COMMITTEES RETURN TO:

STATE BOARD OF ELECTIONS  
2329 S MacARTHUR BLVD  
SPRINGFIELD, IL 62704-4503

OR

STATE BOARD OF ELECTIONS  
JAMES R THOMPSON CENTER  
100 W RANDOLPH, STE 14-100  
CHICAGO, IL 60601-3232

SECTION A — RECEIPTS

1. Individual Contributions

- a. Itemized (from Schedule A): \$ \_\_\_\_\_ (1a)  
b. Not-Itemized: \$ \_\_\_\_\_ (1b)

2. Transfers In

- a. Itemized (from Schedule A): \$ \_\_\_\_\_ (2a)  
b. Not-Itemized: \$ \_\_\_\_\_ (2b)

3. Loans Received

- a. Itemized (from Schedule A): \$ \_\_\_\_\_ (3a)  
b. Not-Itemized: \$ \_\_\_\_\_ (3b)

4. Other Receipts

- a. Itemized (from Schedule A): \$ \_\_\_\_\_ (4a)  
b. Not-Itemized: \$ \_\_\_\_\_ (4b)

TOTAL RECEIPTS (1a thru 4b) \$ \_\_\_\_\_ (TR)

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5. In-Kind Contributions

- a. Itemized (from Schedule I): \$ \_\_\_\_\_ (5a)  
b. Not-Itemized: \$ \_\_\_\_\_ (5b)

TOTAL IN-KIND (5a + 5b) \$ \_\_\_\_\_ (TI)

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Name and address of person submitting this report if other  
than the committee's Chair or Treasurer:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

SECTION B — EXPENDITURES

6. Transfers Out

- a. Itemized (from Schedule B): \$ \_\_\_\_\_ (6a)  
b. Not-Itemized: \$ \_\_\_\_\_ (6b)

7. Loans Made

- a. Itemized (from Schedule B): \$ \_\_\_\_\_ (7a)  
b. Not-Itemized: \$ \_\_\_\_\_ (7b)

8. Expenditures

- a. Itemized (from Schedule B): \$ 9.00 (8a)  
b. Not-Itemized: \$ \_\_\_\_\_ (8b)

9. Independent Expenditures

- a. Itemized (from Schedule B-9): \$ \_\_\_\_\_ (9a)  
b. Not-Itemized: \$ \_\_\_\_\_ (9b)

TOTAL EXPENDITURES (6a thru 9b) \$ 9.00 (TE)

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SECTION C — DEBTS AND OBLIGATIONS

(Include previously reported unpaid debts)

10. a. Itemized (from Schedule C): \$ \_\_\_\_\_ (10a)  
b. Not-Itemized: \$ \_\_\_\_\_ (10b)

TOTAL DEBTS & OBLIGATIONS \$ \_\_\_\_\_

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SECTION D — CASH BALANCE

Cash available at beginning of  
reporting period: \$ 185.51 (A)

Total Receipts from Section A (TR): \$ 0 (B)

Total cash (A) plus (B): \$ 185.51 (C)

Total Expenditures from Section B (TE): \$ 9.00 (D)

Funds available at close of  
reporting period (C minus D): \$ 176.51 (E)

Investments total (if applicable): \$ 0 (F)

VERIFICATION: I DECLARE THAT THIS QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES (INCLUDING ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE, CORRECT AND COMPLETE REPORT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT WILLFULLY FILING A FALSE OR INCOMPLETE STATEMENT IS SUBJECT TO A CIVIL PENALTY OF AT LEAST \$1001 AND UP TO \$5000.

SIGNATURE OF COMMITTEE TREASURER OR CANDIDATE

DATE 7-5-21

NAME OF POLITICAL COMMITTEE:  
Committee to Elect Morgenstern

REPORTING PERIOD

4-1-21

6-30-21

FROM

THRU

FOR OFFICE USE ONLY

## SCHEDULE B EXPENDITURES

CHECK THE PART OF FORM D-2 BEING ITEMIZED:

☐ PART #6 TRANSFERS OUT

EXPENDITURES TO POLITICAL  
COMMITTEES - INCLUDING TICKET &  
RAFFLE PURCHASES

☐ PART #7 LOANS MADE

☒ PART #8 EXPENDITURES

POLITICAL COMMITTEE  
IDENTIFICATION No.

36079

SEE PAMPHLET "A GUIDE TO CAMPAIGN DISCLOSURE" FOR GUIDANCE.

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	PURPOSE	BENEFICIARY	AMOUNT OF EACH EXPENDITURE THIS REPORTING PERIOD	AGGREGATE AMOUNT THIS REPORTING PERIOD
Murphy Wall State Bank 15 E. Water St. Pindensville, IL 62274	4-30-21 5-31-21 6-30-21	BANK SERVICE CHARGE		9.00	9.00

USE SEPARATE SCHEDULE B FOR EACH PARTS 6, 7, & 8

TOTAL THIS PERIOD \$ 9.00